

Montana Department of Revenue
Industrial Property Appeals-Through Property Tax Year 2018
as of 12.18.19

All amounts are estimated

Company	Industry	Tax Year	Full Year or Partial Year:	Total Taxes	Protest %	Protested Taxes	Local Government Portion of Protest	State Government Portion of Protest	Stage
Calumet Montana Refining	Refineries	2017	Full	9,468,505	80%	7,568,714	6,488,507	1,080,207	MTAB
Calumet Montana Refining	Refineries	2018	Full	9,010,946	46%	4,131,058	3,570,295	560,763	MTAB
Calumet Montana Refining	Refineries	2019	Partial	4,391,499	59%	2,599,105	3,789,234	602,265	MTAB
Calumet MT Refining-Great Falls				22,870,950		14,298,877	13,848,036	2,243,235	
Phillips 66 Company	Refineries	2019	Full	12,521,688	31%	3,844,030	2,927,437	916,593	MTAB
Phillips 66 Company				12,521,688		3,844,030	2,927,437	916,593	
Grand Total				35,392,638		18,142,907	16,775,473	3,159,827	